

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Rohan Naidu
Address 2929, HSR Layout, Mumbai
PHONE 9778543546
GSTIN 24LSPIZ7168L1Z8
PAN LEOYS7661I
Place of Supply Maharastra (50)

Invoice No.

1132

Invoice Date

08-Oct-23

| Name of Product | Unit | HSN / SAC | Qty | Rate | Discount | | GST | Total |
|-----------------|-------|-----------|-----|------|---------------|--------------|-----|-----------|
| | | | | | Discount Rate | Discount Amt | | |
| Doors | piece | 4418 | 17 | 7000 | 10% | 11900.00 | 18% | 107100.00 |
| Bricks | piece | 3346 | 33 | 7 | 10% | 23.10 | 18% | 207.90 |
| Caulking Guns | piece | 4087 | 2 | 500 | 10% | 100.00 | 18% | 900.00 |
| Roofing Sheets | sheet | 4275 | 8 | 300 | 10% | 240.00 | 18% | 2160.00 |
| Total | | | | | | | | 110367.90 |

| | | |
|--------------|----|-----------|
| Sub Total | | 110367.90 |
| CGST | 9% | 9933.11 |
| SGST | 9% | 9933.11 |
| Total Amount | | 130234.12 |

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 21608458158
Bank Branch IFSC SBIN697TR9